1302-2343 ORG1:6432 Admixture Sales EE ID: 36 DD Payrolls by Paychox, In

JAMES ROSE 10166 GARVER RD LITCHFIELD OH 44253

AMES ROSE	CHECK INFORMATIO	N	EARNINGS	PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
0166 GARVER R			1		Regular			1923.08		19230.80
ITCHFIELD, OH	44253				Total Hours			· -		
mployee ID: 36					Total Hrs Worke					
					Gross Earnings			1923.08		19230.80
ome Department	t: 6432 Admixture Sales		MITHHOLDEN		DESCRIPTION	FILING STATU	IS	CURRENT (\$)		YTD (\$)
ay Period: 04/27					Social Security			112.13		1130.58
heck Date: 05/16	0/24 Check#: 76187				Medicare			26.22		264.41
ET PAY ALLOC	ATIONS				Fed Income Tax			138.55		1400.47
					OH Income Tax	U		42.64		430.83
ESCRIPTION	THIS PERIOD (\$)	YTD (S)	1	(OH CVRSD Inc			18.09		182.38
heck Amount	0.00	0.00	(0.400.00
hkg 646	1170.92	11826.53			TOTAL			337.63		3408.67
avg 800	300,00	3000,00	DEDUCTION	1	DESCRIPTION			CURRENT (\$)		YTD (\$)
ET PAY	1470.92	14826,53		1	Dental Pretax			21.41		192.69
				1	Health Ins Pre-			85.86		737.57
			-	1	Vision Pretax			7.26		65.34
					TOTAL			114.53		995.60
			NET PAY					THIS PERIOD	(rs)	YTD
			REIPAT					1470		14826.

Payrolls by Paychex In

JAMES ROSE 10166 GARVER RD LITCHFIELD OH 44253

Compose Comp	IAMES ROSE	CHECK INFORMATIO	N	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
Total flat Worked Gross Earnings 1923.08 17307.7 flores Department: 6432 Admixture Sales Pay Period: 04/13/24 to 04/26/24 Check 9: 76:161 ##THHHOLDIN DESCRIPTION FILING STATUS CURRENT (\$ YTD (\$ Social Security Medicare 26.23 236.1 ##THHOLDIN DESCRIPTION THIS PERIOD (\$) YTD (\$ Deck Amount 10.00 0.00 Diking 546 1770.91 10655.61 ##THHOLDIN DESCRIPTION THIS PERIOD (\$) 10.00 Diking 546 1770.91 13355.61 ##THHOLDIN DESCRIPTION THIS PERIOD (\$) TOTAL 337.64 388.1 ##THHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 13355.61 ##THHHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 ##THHHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 ##THHHOLDIN DESCRIPTION CURRENT (\$ YTD (\$ Deck Amount 10.00 Diking 546 1770.91 ##THHHOLDIN DESCRIPTION CURRENT (\$ Deck Amount 10.00 Diking 546								1923.08		17307.72
Gross Earnings 1923.08 17307.7		44253			Total Hours					
Name Department: 6432 Admixidure Sales Say Period: 04/13/24 to 04/26/24 Check #5: 76161	imployee ID: 36					f				
Internal Properties Control Contro	-				Gross Earnings			1923.08		17307.72
Social Security 112.13 1018.4	ome Departmen	t: 6432 Admixture Sales				FILING STATUS	\$	CURRENT (\$)		YTD (\$)
Need Care 12 13 13 13 13 13 13 14 14	av Period: 04/13	3/24 to 04/26/24		68	Social Security			112.13		1018.45
ET PAY ALLOCATIONS SECRIPTION THIS PERIOD (S) YTD (S) O. Honcome Tax O 42.64 388.11										238.19
SECRIPTION THIS PERIOD (\$) YTD (\$) heck Amount 0.00 0.00 htg 646 1170.91 10655.61 13355.61 ET PAY						J +\$70				
SECRIPTION THIS PERIOD (\$) YTD (\$) 0.00 0	ET PAY ALLOC	ATIONS				*				
No.		THE DEDICE OF	1000 101			•				
TOTAL 337.64 3071.0 (avg 800 300.00 2700.00 (b) (b) (avg 800 1470.91 13355.61 (c) (avg 801 1470.91 1470.91 (c) (avg 801 1470.91 (c		1 /			0.1041.00 1.10			10.03		104.23
avg 500 300.00 2700.00 13355.61 DEDARCTION DESCRIPTION CURRENT (S) YTD (S 1470.91 13355.61 1470.91 13355.61 Denial Pretax 21.41 171.2 Health Ins Pre-					TOTAL			227.64		2071 04
TOTAL 13355.61 Dental Pretax 21.41 171.2 Health ins Pre-				DEDITION.	The state of the s					
Dental Pretax 21.41 171.2 Health firs Pre- 85.56 651.7 Vision Pretax 7.26 58.0 TOTAL 114.53 881.0				DEDUK I HORE	DESCRIPTION			CONGENT (2)		YID (\$)
Health Ins Pre-Vision Pretax 7.26 58.00 TOTAL 114.53 881.01	ET PAY	1470,91	13355.61	1	Dental Protov			21 //1		171 20
Vision Pretax 7.26 58.0 TOTAL 114.53 881.0										
TOTAL 114.53 881.0										
				le .	VISION PTEEDX			1.20		58.08
NET PAY THIS PERIOD (\$) YTD					TOTAL			114.53		881.07
NET PAY THIS PERIOD (\$) YTD										
1470.91 13355										

Payrolls by Paychex, Inc

JAMES ROSE 10166 GARVER RD LITCHFIELD OH 44253

PERSONAL AND C	HECK INFORMATIO	N	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$
0166 GARVER RD			1	Regular			<u>1923.08</u>	-	15384.64
JTCHFIELD, OH 44	1253		1	Total Hours					
Employee ID: 36			1	Total Hrs Works	d				
				Gross Earnings	3		1923.08		15384.64
lome Department:	6432 Admixture Sales		MALHHOLDEN	DESCRIPTION	FILING STATU	S	CURRENT (\$)		YTD (\$)
Pay Period: 03/30/2				Social Security			112.13		906.32
Check Date: 04/12/2	24 Check#: 76133	i		Medicare			26.22		211.98
IET PAY ALLOCA	TIONS			Fed Income Tax			138,55		1123,37
				OH Income Tax	0		42.64		345.55
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		OH CVRSD Inc			18.09		146.20
Check Amount	0.00	0.00							
Chkg 646	1170.92	9484.70	1	TOTAL			337.63		2733.40
Savg 800	300.00	2400,00	DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
IET PAY	1470.92	11884,70		D					
				Dental Pretax			21.41		149.87
				Health Ins Pre-			85.86		565.85
				Vision Pretax			7.26		50.82
				TOTAL			114.53		766.54
			12						
			f						
			1						
			l i						
			1						
			1						
							THIS PERIOD		

1302-2343 ORG1:6432 Admixture Sales EE ID: 36 DD Payrolls by Paychex, In

JAMES ROSE 10166 GARVER RD LITCHFIELD OH 44253

PERSONAL AND IAMES ROSE	CHECK INFORMATION	I	EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
0166 GARVER R	tD .				Regular			1923.08		13461.56
JTCHFIELD, OH	44253				Total Hours					
Employee ID: 36					Total Hrs Worker	đ				
•					Gross Earnings			1923.08		13461.56
iome Departmen	nt: 6432 Admixture Sales		WITHHOLDEN		DESCRIPTION	FILING STATU	S	CURRENT (\$)		YTD (\$)
Pay Period: 03/16	5/24 to 03/20/24		GS		Social Security			114.98		794,19
heck Date: 03/2					Medicare			26.89		185.74
					Fed Income Tax	1 +\$70		143.14		984.82
NET PAY ALLOC	ATIONS				OH theome Tax					
						U		44.01		302.91
DESCRIPTION	THIS PERIOD (\$)	YTD (S)			OH CVRSD Inc			18.55		128.11
Check Amount	0.00	0.00								
Chkg 646	1206,94	8313.78			TOTAL			347.57		2395,77
Savg 800	300.00	2100.00	DEDUCTION		DESCRIPTION			CURRENT (\$)		YTD (\$)
IET PAY	1506.94	10413.78								
		1-11000			Dental Pretax					128.46
			1		Health Ins Pre-			68.57		479.99
					Vision Pretax					43.56
					TOTAL			68.57		652.01
			NET PAY					THIS PERIOD 1506		YTD 10413

Payrolls by Paychex, Inc

JAMES ROSE 10166 GARVER RD LITCHFIELD OH 44253

JAMES ROSE	CHECK INFORMATION		EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
10166 GARVER R				Regular			1923.08		11538.48
LITCHFIELD, OH Employee ID: 36	44253			Total Hours					
Employee ID: 30				Total Hrs Worke Gross Earnings			1923.08		11538.48
Home Departmen	t: 6432 Admixture Sales		WITHHOLDEN	DESCRIPTION	FILING STATUS	S	CURRENT (\$)		YTD (\$)
19 17			GS	3233 FIGH	· Late of Ario		CONTRACTOR (B)		110 (4)
Pay Period: 03/02				Social Security			113.20		679.21
Check Date: 03/1	5/24 Check#: 76078			Medicare			26.48		158.85
NET PAY ALLOC	ATIONS			Fed Income Tax OH Income Tax			140.28 43.15		841.68
DESCRIPTION	Tille DEDWOO est	1.0770 cds		OH CVRSD inc	v		43.15 18.26		258.90 109.56
Check Amount	THIS PERIOD (\$) 0.00	97D (\$)		OTTOVINGE III.			10.20		109.50
Chkg 646	1184.47	7106.84		TOTAL			341.37		2048.20
Savg 800	300,00	1800,00	DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
NET PAY	1484,47	8906.84							* *
				Dental Pretax			21.41		128.46
				Health Ins Pre- Vision Pretax			68.57		411.42
				AISION LIBIAX			7.26		43,56
				TOTAL			97.24		583.44
			1						
			1						
			1						

THIS PERIOD (\$)

1484.47

YTD (\$) 8906.84

Payrolls by Paychex, Inc.

NET PAY

Payrolls by Paychex, Inc.

JAMES ROSE 10166 GARVER RD LITCHFIELD OH 44253

PERSONAL AND JAMES ROSE 10166 GARVER R LITCHFIELD, OH Employee ID: 36		8	EARNINGS	PAY F T	DESCRIPTION Regular lotal Hours lotal Hrs Worke		RATE	CURRENT (\$) 1923,08	YTD HRS/UNITS	YTD (\$) 9615.40
					ross Earnings			1923.08		9615.40
Home Departmen	t: 6432 Admixture Sales		WITHHOLDIM GS	D	ESCRIPTION	FILING STATU	S	CURRENT (\$)		YTD (\$)
Pay Period: 02/17 Check Date: 03/0					ocial Security ledicare			113.20 26.47		566.01 132.37
					ed Income Tax	1 +\$70		140.28		701.40
NET PAY ALLOC	ATIONS		1		H Income Tax			43.15		215.75
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		ā	H CVRSD Inc	-		18.26		91.30
Check Amount	0.00	0.00	1							-
Chkg 646	1184.48	5922.37		T	OTAL			341.36		1706.83
Savg 800	300,00	1500,00	DEDUCTION	D	ESCRIPTION			CURRENT (\$)		YTD (\$)
NET PAY	1484,48	7422,37						• • •		
				_	ental Pretax			21,41		107.05
					ealth Ins Pre-			68.57		342.85
			1	V	ision Pretax			7.26		36.30
			1	T	OTAL			97.24		486.20
	÷		NET PAY					THIS PERIOD		YTD (

Payrolls by Paychex, II

JAMES ROSE 10166 GARVER RD LITCHFIELD OH 44253

	PERSONAL AND IAMES ROSE	CHECK INFORMATION		EARNING8	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	0166 GARVER F	RD		1	Regular			1923.08		7692.32
l I	JTCHFIELD, OH	44253		1	Total Hours					
1	Employee ID: 36	i		1	Total Hrs Worke	ď				
					Gross Earnings			1923.08		7692.32
1	lome Departmer	nt: 6432 Admixture Sales		WITHHOLDIN	DESCRIPTION	FILING STATU	s	CURRENT (\$)		YTD (\$)
				GS	. 52 44					- ,
	ay Period: 02/0				Social Security			113.20		452.81
	Check Date: 02/1	16/24 Check#: 76021			Medicare			26.48		105.90
ì	NET PAY ALLO	CATIONS			Fed Income Tax			140.28		561.12
					OH Income Tax OH CVRSD Inc	U		43.15		172.60
	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		OH CVRSD INC			1B.26		73.04
	Check Amount	0.00	0.00		TOTAL			341.37		1365.47
	Chkg 646	1184.47	4737.89	DEDUCTION	DESCRIPTION		_	CURRENT (\$)		
	Savg 800	300,00	1200,00	DEDUCTION	DESCRIPTION			CORRENT (3)		YTD (\$)
'	IET PAY	1484.47	5937,89		Dental Pretax			21,41		85.64
				1	Health Ins Pre-			68.57		274.28
					Vision Pretax			7.26		29.04
					***************************************			.,		
					TOTAL			97.24		388.96
				1						
				l						
				1						
				1						
				l						
				NET PAY				THIS PERIOD	(\$)	YTD (\$)
				REIFA				1484		5937.89
						1				

** NOTIFICATION OF DIRECT DEPOSIT **

WELLINGTON SCHOOLS 305 UNION STREET WELLINGTON, OH 44090

DATE 04/19/2024 PAYROLL ACCOUNT

PAY TO

THE ORDER OF

NET PAY

\$0.08

BARBARA LYNN ROSE 10166 GARVER ROAD LITCHFIELD, OH 44253

THE FOLLOWING AMOUNTS HAVE BEEN DEPOSITED TO YOUR ACCOUNTS:

TYPE INSTITUTION DESCRIPTION AMOUNT Checking DIRDEP (703) 0.08

 ID
 JBN
 EMPLOYEE NAME
 DISTR
 END DATE
 DEP #

 ROSE00400
 1
 BARBARA LYNN ROSE
 04/14/2024
 1012220

PAY **CURRENT DEDUCTIONS** NAME **UNITS AMOUNT** NAME **AMOUNT** YTD AMT NAME **AMOUNT** YTD AMT Regular Wages -24,000 888.85 HOSP 67.74 541.88 HOSP-ADJ 67.73 67.73 FY24-BUS DRIVER DENTAL 5.84 46.72 **DENTAL-ADJ** 5.84 5.84 DOCK 24.000 -499.68 **OPTICAL** 1.22 9.76 **OPTICAL-ADJ** 1.22 1.22 **FSA** 100.00 800.00 FSA-ADJ 100.00 200.00 SERS-AN 38.92 544.15 **MEDICARE** 0.57 58.61 CLV-LSD 0.01 43.72

GROSS 389.17
ADJUSTED GROSS 0.66
GROSS Y-T-D 5,441.20

USE-SICK BAL USE-VAC BAL 0.000/0.000 0.000/0.000

USE-PER BAL SERVICE DAYS

0.000/0.000 4/149 / TOTAL DED. 389.09

CK. # 1012220 NET PAY 0.08

EX FED EX ST

** NOTIFICATION OF DIRECT DEPOSIT **

WELLINGTON SCHOOLS 305 UNION STREET WELLINGTON, OH 44090

DATE 05/03/2024 PAYROLL ACCOUNT

PAY TO

THE ORDER OF

NET PAY

\$1.77

BARBARA LYNN ROSE 10166 GARVER ROAD LITCHFIELD, OH 44253

THE FOLLOWING AMOUNTS HAVE BEEN DEPOSITED TO YOUR ACCOUNTS:

TYPE INSTITUTION DESCRIPTION AMOUNT
Checking DIRDEP (703) 1.77

 ID
 JBN
 EMPLOYEE NAME
 DISTR
 END DATE
 DEP #

 ROSE00400
 1
 BARBARA LYNN ROSE
 04/28/2024
 1012357

PAY **CURRENT DEDUCTIONS** UNITS **AMOUNT** NAME NAME **AMOUNT** YTD AMT NAME **AMOUNT** YTD AMT 888.85 Regular Wages -60,000 10.00 70.00 FIT-TAX-ADJ 10.00 19.82 FIT-TAX-ADD **FY24-BUS DRIVER OH SIT** 0.17 42.64 OH SIT-ADD 10.00 70.00 DOCK 31,500 -655.83 71.79 WELLGTN-ADJ 0.69 0.69 WELLGTN 1.02 HOSP 67.73 609.61 DENTAL 5.84 52.56 **OPTICAL** 1.22 10.98 **FSA** 100.00 900.00 SERS-AN 23.30 567.45 **MEDICARE** 0.84 59,45 44.16 CLV-LSD 0.44

GROSS 233.02
ADJUSTED GROSS 34.93
GROSS Y-T-D 5,674.22

USE-SICK BAL USE-VAC BAL 1,250/0,000 0.000/0.000

USE-PER BAL SERVICE DAYS

0.000/0.000 5/154 / TOTAL DED. 231.25 CK. # 1012357 NET PAY 1.77

EX FED M 0 EX ST 0

** NOTIFICATION OF DIRECT DEPOSIT **

WELLINGTON SCHOOLS 305 UNION STREET WELLINGTON, OH 44090

DATE 05/17/2024 PAYROLL ACCOUNT

PAY TO

THE ORDER OF

NET PAY

\$3,143.51

BARBARA LYNN ROSE 10166 GARVER ROAD LITCHFIELD, OH 44253

THE FOLLOWING AMOUNTS HAVE BEEN DEPOSITED TO YOUR ACCOUNTS:

TYPE

PAY

INSTITUTION

DESCRIPTION

AMOUNT

Checking

DIRDEP (703)

3,143.51

ID

ROSE00400

JBN EMPLOYEE NAME 1 **BARBARA LYNN ROSE**

DISTR

END DATE

DEP# 1012540

05/12/2024

NAME FINAL PAY Regular Wages -**FY24-BUS DRIVER**

UNITS AMOUNT 3,987.90 1.000 6.000 124.92

NAME **AMOUNT FIT-TAX** 366.03 OH SIT 102.97 **OH SIT-ADJ** 10.00 HOSP-ADJ -203.20

OPTICAL-ADJ

SERS-AN

385.85 155.61 10.00 406.41

7.32

978.73

YTD AMT

CURRENT DEDUCTIONS NAME **AMOUNT** FIT-TAX-ADD **OH SIT-ADD**

WELLGTN

FSA

DENTAL-ADJ

MEDICARE

10.00 80.00 10.00 80.00 74.15 145.94 -17.52 35.04 100.00 1,000.00

61.44

YTD AMT

120.89

CLV-LSD 47.82 91.98

-3.66

411.28

GROSS ADJUSTED GROSS **GROSS Y-T-D**

4,112.82 3,825.92 9,787.04

USE-SICK BAL 0.000/0.000

USE-VAC BAL 0.000/0.000

USE-PER BAL 0.000/0.000

SERVICE DAYS

0/154

CK. # 1012540 TOTAL DED. **NET PAY** 969.31

3,143.51

EX FED M 0

EX ST 0